

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Law Department PERMANENT ADVANCE - Recoupment of Permanent Advance for the expenditure incurred for the months of December,2019, January and February, 2020 - Sanctioned – Orders - Issued.

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LAW (E-Stores) DEPARTMENT

G.O.RT.No. 54

Dated: 12-02-2020

Read the following:-

1. G.O.Ms.No.286, Finance (TFR.I) Department, dated: 23-11-2007.
2. G.O.Rt.No.2219, Finance (OP – II) Department, dated: 14-05-2013.
3. Bill received from the Peshi of the Secretary to Government, Law Department, A.P. Secretariat, Velagapudi, Dated:31.12.2019, 20.01.2020, 23.01.2020 and 03.02.2020.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs. 4,800/- (Rupees Four thousand and Eight hundred only) to Law (E-Stores) Department towards recouping the permanent Advance for the expenditure met towards Attendance Register, Flower Bouquets, and Mobile Accessories, for the use of Law Peshi for the months of December,2019, January and February, 2020 as per the annexure appended to this Order.

2. The expenditure sanctioned in Para (1) above shall be debited to “2052-Secretariat General Services -90- Secretariat -10- Law Department -130- office expenses **137-** Other Offices expenses.
3. The Deputy Pay & Accounts Officer, Secretariat Branch is requested to adjust the amount of Rs. 4,800/- (Rupees Four thousand and Eight hundred only) in favor of the Deputy Secretary to Government and Drawing & Disbursing officer, Law Department for the above amount.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.MANOHARA REDDY
Secretary to Government
Legal and Legislative Affairs & Justice

To

The Law (E-Stores) Department.

Copy to : The Deputy Pay and Accounts Officer, Secretariat Branch,
Velagapudi.

“ “ : Law (Claims) Department

“ “ : S/f & S/c.

// FORWARDED BY ORDER //

SECTION OFFICER

PTO... Annexure

ANNEXURE

G.O.Rt.No.54 Law (E.Stores) Department, dated:12 -02-2020.

Voucher Number	Description	Amount in Rupees
39	Attendance Register	200/-
40	Flower Bouquet	600/-
41	Flower Bouquet	1000/-
42	Mobile Accessories	3000/-
	Total	4,800/-

Rs. 4,800/- (Rupees Four thousand and Eight hundred only)

// FORWARDED BY ORDER //

SECTION OFFICER